

1 BILL NO. S-86-08-12 AS AMMENDED

2 SPECIAL ORDINANCE NO. S-139-86

3 AN ORDINANCE approving the awarding  
4 of Reference #2871, by the City of  
5 Fort Wayne, Indiana, by and through  
6 its Department of Purchasing and  
7 Hipkind Concrete Corporation for  
8 the Water Maintenance and Service  
9 Department.

10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
11 OF THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That Reference #2871, between the City  
13 of Fort Wayne, by and through its Department of Purchasing and  
14 Hipkind Concrete Corporation, for the Water Maintenance and  
15 Service Department for:

16 the restoration of streets, curbs,  
17 sidewalks and driveways at various  
18 locations throughout the City of  
19 Fort Wayne, per the specifications  
20 in Reference #2817, for the Water  
21 Maintenance and Service Department;

22 involving a total cost of One Hundred Eighteen Thousand and No/100  
23 Dollars (\$118,000.00), all as more particularly set forth in  
24 said Reference #2817, which is on file in the Office of the De-  
25 partment of Purchasing, and is by reference incorp at herein,  
26 made a part hereof, and is hereby in all things ratified, con-  
27 firmed and approved.

28 SECTION 2. That this ordinance shall be in full force  
29 and effect from and after its passage and any and all necessary  
30 approval by the Mayor.

31 \_\_\_\_\_  
32 Councilmember

33 APPROVED AS TO FORM  
AND LEGALITY

\_\_\_\_\_  
Bruce O. Boxberger, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference # 2871 for the restoration of streets, curbs, sidewalks and driveways at various locations throughout the City of Fort Wayne. Per the specifications in Reference # 2871 for the Water Maintenance and Service Department.

EFFECT OF PASSAGE:

Restoration work scheduled to be done, will be finished before weather conditions make it impossible to do so.

EFFECT OF NON-PASSAGE:

Backlog of restoration work will continue to increase.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Hipskind Concrete Corporation                      Total: \$118,000.00

ASSIGNED TO COMMITTEE (President):



Read the first time in full and on motion by Henry  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the Ci  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Way  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E

DATE:

8-12-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE:

8-26-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)

(~~SPECIAL~~) (~~ZONING-MAP~~) ORDINANCE (~~RESOLUTION~~) NO. 8-139-86  
on the 26th day of August, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 27th day of August, 1986,  
at the hour of 11:00 o'clock P. .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of August,  
1986, at the hour of 2<sup>00</sup> o'clock P. .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



REFERENCE NO. 2871

WATER MAINT. & SERVICE

DESCRIPTION	MERGY	TOMCO	HIPSKIND	HILDENBRAND
SQ.YD-CONCRETE RMVL	\$69.25	\$10.00	\$16.50	\$14.40
SQ.YD-ASPHALT RPLCMT	\$76.13	\$65.00	\$55.60	\$36.36
SQ.YD.-ASPHALT RMVL	\$65.88	\$8.00	\$14.00	\$19.44
LIN.FT-CURB RMVL	\$15.00	\$5.00	\$4.00	\$2.06
LIN.FT-CURB/GUT RMVL	\$25.00	\$6.00	\$6.50	\$3.00
SQ.YD-9"CNCRT RPLCMT	\$113.00	\$40.00	\$41.20	\$26.82
SQ.YD-9"CNCRT PLAIN	\$108.00	\$40.00	\$36.00	\$26.82
SQ.YD-6"CNCRT PLAIN	\$85.00	\$36.00	\$25.75	\$21.42
CU.YD- 53 STONE	\$40.00	\$20.00	\$15.50	\$35.00
SQ.YD-DRIVEWAY RMVL	\$58.00	\$9.00	\$11.00	\$14.20
SQ.YD-DRIVEWAY RPLCMT 6"	\$85.00	\$36.00	\$27.50	\$21.15
SQ.YD-DRIVEWAY RPLCMT 8"	\$90.00	\$37.00	\$30.00	\$25.00
SQ.YD-SIDEWALK RMVL	\$25.00	\$6.00	\$5.85	\$14.00
LIN.FT-CURB RMVL 6x20	\$25.00	\$8.00	\$7.50	\$3.00
CU.YD-COMMON EXCAVATN	\$30.00	\$10.00	\$5.60	\$7.00
LIN.FT-CURB RPLCMT	\$8.00	\$9.00	\$8.50	\$5.00
SQ.YD-SEED/FERT/GRADING	\$4.00	\$1.00	\$3.00	\$9.00
TON-DIRT BACKFILL	\$20.00	\$17.00	\$12.00	\$30.00
SQ.FT-CURBFACE RPLCMT	\$12.00	\$5.25	\$3.35	\$3.25
SQ.FT-STANDARD RPLCMT	\$10.00	\$4.75	\$2.65	\$3.00
LIN.FT-CURB RPLCMT 6x20	\$18.00	\$17.00	\$11.00	\$6.00
SQ.YD-SOD	\$8.00	\$6.00	\$9.50	\$60.00
	\$990.26	\$396.00	\$352.50	\$385.92



City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE  
NO:

2871

DATE OF REQUEST  
07/10/86

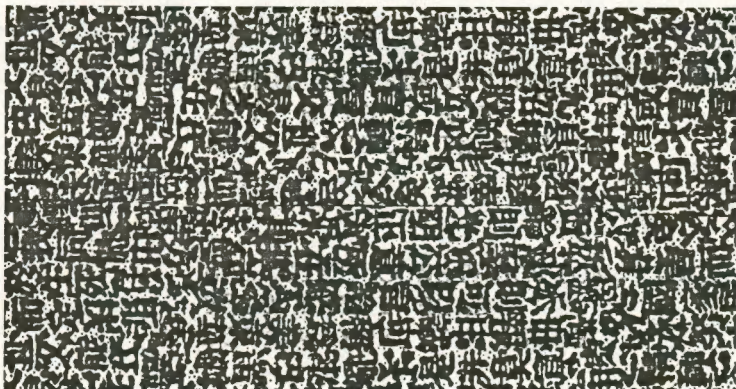
☐ Quotations

☐ Sealed  
Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

07/25/86 AT 10:00 A.M.

PAGE



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.


**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

*E. Oppen*

HELDENBRAND CONSTRUCTION  
5309 EXETER DRIVE  
FORT WAYNE, IN 46805

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.		
		\$500 BID BOND REQUIRED WHEN SUBMITTING YOUR BID.		
		100% PERFORMANCE BOND REQUIRED UPON ACCEPTANCE OF PROPOSAL.		
		FOR ADDITIONAL INFORMATION CONTACT LARRY DIEBERT AT (219) 427-1247.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		<i>7/24/86</i>		
				
		<i>Heldenbrand Construction</i>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*[Signature]*

DATE:

484 76417

VENDOR 4



UNIT BID PRICE REQUEST

CONTRACTOR WILL BE PAID ON BASIS OF MEASURED QUANTITIES ONLY AT UNIT PRICE BID

<u>UNIT</u>	<u>MATERIAL</u>	<u>UNIT COST</u>
SQ. YD.	CONCRETE PAVEMENT REMOVAL	\$ <u>14.40</u>
SQ. YD.	ASPHALT PAVEMENT REPLACEMENT	\$ <u>36.36</u>
SQ. YD.	ASPHALT PAVEMENT REMOVAL	\$ <u>19.44</u>
LIN. FT.	6" X 6" ON HOOKS - CURB REMOVAL	\$ <u>2.06</u>
LIN. FT.	COMBINATION CURB & GUTTER REMOVAL	\$ <u>3.00</u>
SQ. YD.	9" CONCRETE PAVEMENT REPLACEMENT	\$ <u>26.82</u>
SQ. YD.	9" CONCRETE - PLAIN	\$ <u>26.82</u>
SQ. YD.	6" CONCRETE - PLAIN	\$ <u>21.42</u>
CU. YD.	#53 STONE	\$ <u>35.00</u>
SQ. YD.	DRIVEWAY REMOVAL	\$ <u>14.20</u>
SQ. YD.	DRIVEWAY REPLACEMENT - 6" CONCRETE	\$ <u>21.15</u>
SQ. YD.	DRIVEWAY REPLACEMENT - 8" CONCRETE	\$ <u>25.00</u>
SQ. YD.	SIDEWALK REMOVAL	\$ <u>14.00</u>
LIN. FT.	6" X 20" CURB REMOVAL	\$ <u>3.00</u>
CU. YD.	COMMON EXCAVATION	\$ <u>7.00</u>
LIN. FT.	6" X 6" CURB ON HOOKS REPLACEMENT	\$ <u>5.00</u>
SQ. YD.	SEED & FERTILIZER INCL. FINE GRADING	\$ <u>9.00</u>
TON	DIRT BACKFILL FOR SEEDING	\$ <u>30.00</u>
SQ. FT.	CURBFACE WALK REPLACEMENT	\$ <u>3.25</u>
SQ. FT.	STANDARD WALK REPLACEMENT	\$ <u>3.00</u>
LIN. FT.	6" X 20" CURB REPLACEMENT	\$ <u>6.00</u>
SQ. YD.	SOD	\$ <u>60.00</u>

CONTRACTOR MUST CALL RIGHT-OF-WAY DURING RESTORATION

FOR INSPECTION OF WORK BEING DONE



## City of Fort Wayne

**DEPARTMENT OF PURCHASES**  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE  
NO:

2871

DATE OF REQUEST  
07/10/86

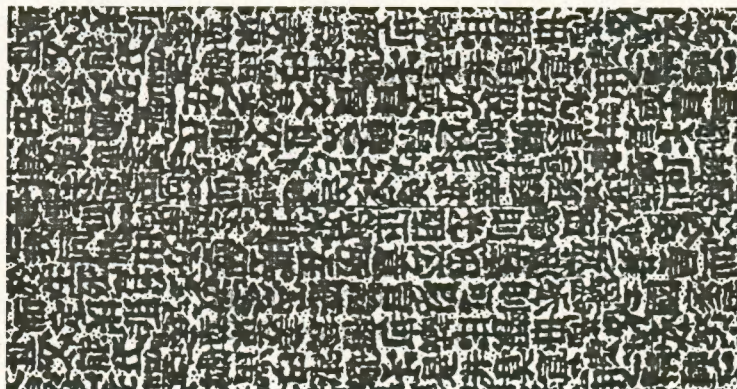
## Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

07/25/86 AT 10:00 A.M.

PAGE



TO

HIPSKIND CONCRETE CORP.  
5502 MASON DRIVE  
FORT WAYNE, IN 46809

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY.

*C. O. Jones*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.</p> <p>\$500 BID BOND REQUIRED WHEN SUBMITTING YOUR BID.</p> <p>100% PERFORMANCE BOND REQUIRED UPON ACCEPTANCE OF PROPOSAL.</p> <p>FOR ADDITIONAL INFORMATION CONTACT LARRY DIEBERT AT (219) 427-1247.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

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SIGNATURE OF BIDDER:

DATE: \_\_\_\_\_

7-25-86

**VENDOR 4**



UNIT BID PRICE REQUEST

CONTRACTOR WILL BE PAID ON BASIS OF MEASURED QUANTITIES ONLY AT UNIT PRICE BID

UNIT	MATERIAL	UNIT COST
SQ. YD.	CONCRETE PAVEMENT REMOVAL	\$ <u>16.50</u>
SQ. YD.	ASPHALT PAVEMENT REPLACEMENT	\$ <u>55.60</u>
SQ. YD.	ASPHALT PAVEMENT REMOVAL	\$ <u>14.00</u>
LIN. FT.	6" X 6" ON HOOKS - CURB REMOVAL	\$ <u>4.00</u>
LIN. FT.	COMBINATION CURB & GUTTER REMOVAL	\$ <u>6.50</u>
SQ. YD.	9" CONCRETE PAVEMENT REPLACEMENT	\$ <u>41.20</u>
SQ. YD.	9" CONCRETE - PLAIN	\$ <u>36.00</u>
SQ. YD.	6" CONCRETE - PLAIN	\$ <u>25.75</u>
CU. YD.	#53 STONE	\$ <u>15.50</u>
SQ. YD.	DRIVEWAY REMOVAL	\$ <u>11.00</u>
SQ. YD.	DRIVEWAY REPLACEMENT - 6" CONCRETE	\$ <u>27.50</u>
SQ. YD.	DRIVEWAY REPLACEMENT - 8" CONCRETE	\$ <u>30.00</u>
SQ. YD.	SIDEWALK REMOVAL	\$ <u>5.85</u>
LIN. FT.	6" X 20" CURB REMOVAL	\$ <u>7.50</u>
CU. YD.	COMMON EXCAVATION	\$ <u>5.60</u>
LIN. FT.	6" X 6" CURB ON HOOKS REPLACEMENT	\$ <u>8.50</u>
SQ. YD.	SEED & FERTILIZER INCL. FINE GRADING	\$ <u>3.00</u>
TON	DIRT BACKFILL FOR SEEDING	\$ <u>12.00</u>
SQ. FT.	CURBFACE WALK REPLACEMENT	\$ <u>3.35</u>
SQ. FT.	STANDARD WALK REPLACEMENT	\$ <u>2.65</u>
LIN. FT.	6" X 20" CURB REPLACEMENT	\$ <u>11.00</u>
SQ. YD.	SOD	\$ <u>9.50</u>

CONTRACTOR MUST CALL RIGHT-OF-WAY DURING RESTORATION

FOR INSPECTION OF WORK BEING DONE

*[Handwritten Signature]*  
H. PSKEND  
CONCRETE



2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 940  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 2871

DATE July 10, 1986

DUE DATE July 25, 1986

Department receiving bid items Water Maintenance & Service  
415 E. Wallace Street  
Fort Wayne, IN 46803

Bid Bond Required NO      YES X AMOUNT \$500.00

Performance Bond Required NO      YES X AMOUNT 100%

Affirmative Action ON FILE ✓ ATTACHED     

Prompt payment discounts will be allowed as follows:      %  
if paid within      days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT  
WAYNE  
WHERE AMERICA  
WORKS**

Merry Construction Inc.  
Name of Company

by Boni Merry Agent  
(signature)

Address 2235 Butler Rd

City Fort Wayne, IN 46808



*MERCY  
CONST.*

UNIT BID PRICE REQUEST

CONTRACTOR WILL BE PAID ON BASIS OF MEASURED QUANTITIES ONLY AT UNIT PRICE BID

UNIT	MATERIAL	UNIT COST
SQ. YD.	CONCRETE PAVEMENT REMOVAL	\$ <u>69.<sup>75</sup></u>
SQ. YD.	ASPHALT PAVEMENT REPLACEMENT	\$ <u>76.<sup>13</sup></u>
SQ. YD.	ASPHALT PAVEMENT REMOVAL	\$ <u>65.<sup>88</sup></u>
LIN. FT.	6" X 6" ON HOOKS - CURB REMOVAL	\$ <u>15.<sup>00</sup></u>
LIN. FT.	COMBINATION CURB & GUTTER REMOVAL	\$ <u>25.<sup>00</sup></u>
SQ. YD.	9" CONCRETE PAVEMENT REPLACEMENT	\$ <u>113.<sup>00</sup></u>
SQ. YD.	9" CONCRETE - PLAIN	\$ <u>108.<sup>00</sup></u>
SQ. YD.	6" CONCRETE - PLAIN	\$ <u>85.<sup>00</sup></u>
CU. YD.	#53 STONE	\$ <u>40.<sup>00</sup></u>
SQ. YD.	DRIVEWAY REMOVAL	\$ <u>58.<sup>00</sup></u>
SQ. YD.	DRIVEWAY REPLACEMENT - 6" CONCRETE	\$ <u>85.<sup>00</sup></u>
SQ. YD.	DRIVEWAY REPLACEMENT - 8" CONCRETE	\$ <u>90.<sup>00</sup></u>
SQ. YD.	SIDEWALK REMOVAL	\$ <u>25.<sup>00</sup></u>
LIN. FT.	6" X 20" CURB REMOVAL	\$ <u>25.<sup>00</sup></u>
CU. YD.	COMMON EXCAVATION	\$ <u>30.<sup>00</sup></u>
LIN. FT.	6" X 6" CURB ON HOOKS REPLACEMENT	\$ <u>8.<sup>00</sup></u>
SQ. YD.	SEED & FERTILIZER INCL. FINE GRADING	\$ <u>4.<sup>00</sup></u>
TON	DIRT BACKFILL FOR SEEDING	\$ <u>20.<sup>00</sup></u>
SQ. FT.	CURBFACE WALK REPLACEMENT	\$ <u>12.<sup>00</sup></u>
SQ. FT.	STANDARD WALK REPLACEMENT	\$ <u>10.<sup>00</sup></u>
LIN. FT.	6" X 20" CURB REPLACEMENT	\$ <u>18.<sup>00</sup></u>
SQ. YD.	SOD	\$ <u>8.<sup>00</sup></u>

*Prices doesn't include permits or watering sod*

CONTRACTOR MUST CALL RIGHT-OF-WAY DURING RESTORATION

FOR INSPECTION OF WORK BEING DONE



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

JUL 11 1986

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.QUOTE  
NO: 02871DATE OF REQUEST  
07/10/86☐ Quotations☐ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

07/25/86 AT 10:00 A.M.

PAGE

TO

Formerly: L. W. Dailey, Inc.  
New Name: S. E. Johnson Cos., Inc  
6112 Constitution Dr.  
Suite 108  
Fort Wayne, IN. 46804

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.</p> <p>\$500 BID BOND REQUIRED WHEN SUBMITTING YOUR BID.</p> <p>100% PERFORMANCE BOND REQUIRED UPON ACCEPTANCE OF PROPOSAL.</p> <p>FOR ADDITIONAL INFORMATION CONTACT LARRY DIEBERT AT (219) 427-1247.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p> <p><i>No Quote</i> <i>Gayford H. Widner</i></p> <p>TOTAL PRICE _____ DELIVERY _____ F.O.B. _____</p>		

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SIGNATURE OF BIDDER:

DATE:



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: 2871

DATE OF REQUEST  
07/10/86

☐ Quotations

☐ Sealed  
Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

07/25/86 AT 10:00 A.M.

PAGE

TO

CONSTRUCTION, INC.  
2310 CASS STREET  
FORT WAYNE, IN 46808

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

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*E. Offner*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.		
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		<i>No Quote</i>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

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SIGNATURE OF BIDDER:

DATE:

**VENDOR 2**



REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 2871

DATE OF REQUEST  
07/10/86

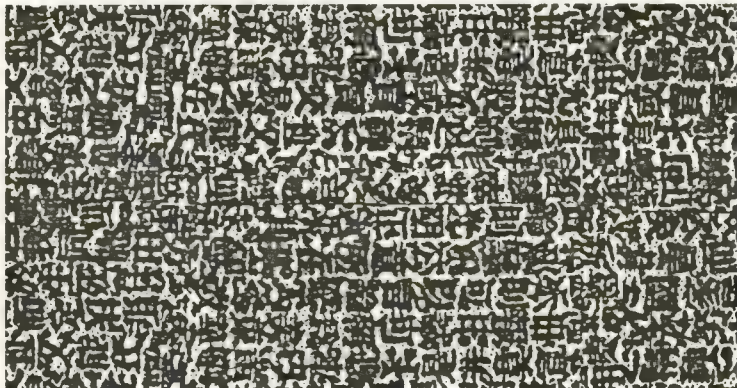
☐ Quotations

☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

07/25/86 AT 10:00 A.M.

PAGE



TO

BROOKS CONSTRUCTION CO.  
1123 BARTHOLD STREET  
FORT WAYNE, IN 46808

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.		
		\$500 BID BOND REQUIRED WHEN SUBMITTING YOUR BID.		
		100% PERFORMANCE BOND REQUIRED UPON ACCEPTANCE OF PROPOSAL.		
		FOR ADDITIONAL INFORMATION CONTACT LARRY DIEBERT AT (219) 427-1247.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		NO QUOTE		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.QUOTE  
NO: 2871

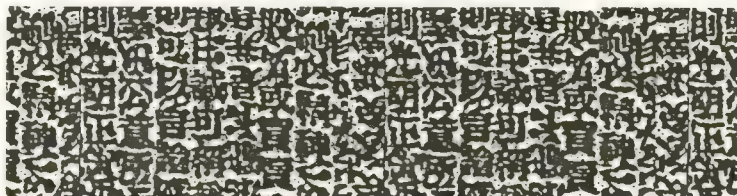
DATE OF REQUEST

07/10/86

☐ Quotations☐ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

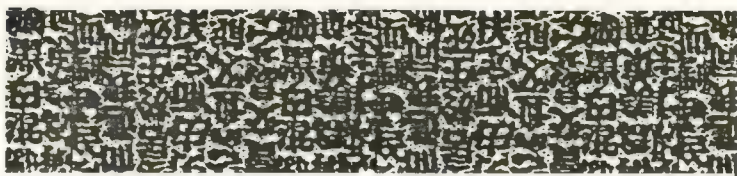
07/25/86 AT 10:00 A.M.

PAGE



TO

MOELLERING CONSTRUCTION  
3400 ENGLE ROAD  
FORT WAYNE, IN 46809



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.</p> <p>\$500 BID BOND REQUIRED WHEN SUBMITTING YOUR BID.</p> <p>100% PERFORMANCE BOND REQUIRED UPON ACCEPTANCE OF PROPOSAL.</p> <p>FOR ADDITIONAL INFORMATION CONTACT LARRY DIEBERT AT (219) 427-1247.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p> <p>**We are sorry but at this time we are not able to bid on this job. We do thank you for your consideration and time.</p> <p>MOELLERING CONSTRUCTION CO., INC.</p> <p>TOTAL PRICE _____ DELIVERY _____ F.O.B. _____</p>		

RECEIVED  
1986 JUL 21 PM 1:34  
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:



# BID, OFFER OR PROPOSAL

on

## MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

FT. WAYNE

Indiana

7-25

19. 06

To CITY OF FT. WAYNE

State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of CITY OF FT. WAYNE

state name

official position

and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
		S.Y.	Conc. pave. removal	10.00	
		S.Y.	Asphalt Pve. repl.	65.00	
		S.Y.	Asphalt pave. rem.	8.00	
		l.f.	6" X 6" on hooks rem.	5.00	
		l.f.	Comb. curb & gutter rem.	6.00	
		S.Y.	9" conc. pave. repl.	40.00	
		S.Y.	9" conc. plain	40.00	
		S.Y.	6" conc. plain	36.00	
		C.Y.	#53 stone	20.00	
		S.Y.	Driveway rem.	9.00	
		S.Y.	Driveway repl. 6" conc.	36.00	
		S.Y.	Driveway replc. 8" conc.	37.00	
		S.Y.	Sidewalk rem.	6.00	
		l.f.	6" X 20" curb rem.	8.00	
		C.Y.	Common exc.	10.00	
		l.f.	6" X 6" curb on hooks replac.	9.00	
		S.Y.	seed and fertilizer	1.00	
		ton	dirt backfill	17.00	
		S.F.	curbface walk replc.	5.25	
		S.F.	Standard walk replc.	4.75	
		L.F.	6" X 20" curb replac.	17.00	
		S.Y.	Sod	6.00	

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET



DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

JF6-08712

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference # 2871 for the restoration of streets, curbs, sidewalks and driveways at various locations throughout the City of Fort Wayne. Per the specifications in Reference # 2871 for the Water Maintenance and Service Department.

EFFECT OF PASSAGE:

Restoration work scheduled to be done, will be finished before weather conditions make it impossible to do so.

EFFECT OF NON-PASSAGE:

Backlog of restoration work will continue to increase.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Heldenbrand Construction  
Hipskind Concrete Corporation

Total: \$118,000.00

ASSIGNED TO COMMITTEE (President):



1 BILL NO. S-86-08-12

2 SPECIAL ORDINANCE NO. S-\_\_\_\_\_

3 AN ORDINANCE approving the awarding  
4 of Reference #2871, by the City  
5 of Fort Wayne, Indiana, by and  
6 through its Department of Purchasing  
7 and Heldenbrand Construction and  
8 Hipkind Concrete Corporation,  
9 respectively, for the Water Main-  
10 tenance and Service Department.

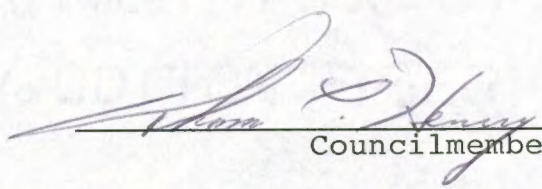
11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
12 OF THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That Reference #2871, between the City  
14 of Fort Wayne, by and through its Department of Purchasing and  
15 Heldenbrand Construction and Hipkind Concrete Corporation, re-  
16 spectively, for the Water Maintenance and Service Department,  
17 respectfully for:

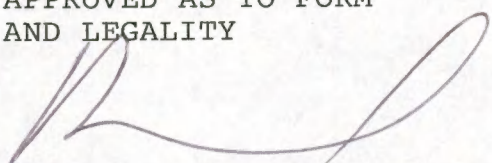
18 the restoration of streets, curbs,  
19 sidewalks and driveways at various  
20 locations throughout the City of  
21 Fort Wayne, per the specifications  
22 in Reference #2817, for the Water  
23 Maintenance and Service Department;

24 involving a total cost of One Hundred Eighteen Thousand and No/100  
25 Dollars (\$188,000.00), all as more particularly set forth in  
26 said Reference #2817, which is on file in the Office of the De-  
27 partment of Purchasing, and is by reference incorp at herein,  
28 made a part hereof, and is hereby in all things ratified, con-  
29 firmed and approved.

30 SECTION 2. That this Ordinance shall be in full force  
31 and effect from and after its passage and any and all necessary  
32 approval by the Mayor.

33   
Councilmember

34 APPROVED AS TO FORM  
35 AND LEGALITY

36   
Bruce O. Boxberger, City Attorney



BILL NO.

S-86-08-12

(as amended)

REPORT OF THE COMMITTEE ON

PUBLIC WORKS

WE, YOUR COMMITTEE ON

PUBLIC WORKS

TO WHOM WAS

REFERRED AN (ORDINANCE)

(~~RESOLUTION~~)

approving the awarding

of Reference #2871, by the City of Fort Wayne, Indiana, by and

through its Department of Purchasing and Heldenbrand Construction

and Hipkind Concrete Corporation, respectively, for the Water

Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) (~~XXXXXXXXXX~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)

YES

NO

THOMAS C. HENRY  
CHAIRMAN

DONALD J. SCHMIDT  
VICE CHAIRMAN

MARK E. GIAQUINTA

PAUL M. BURNS

CHARLES B. REDD

CONCURRED IN

8-26-86

SANDRA E. KENNEDY  
CITY CLERK